

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 33,126/- towards Supply of XEROX work Centre 5016, Photo Conductor units for Xerox work centre 5016, Teflon Sheet, Passer Roller with servicing charges in the Chambers of Principal Secretary to Government (Prisons) in Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 662 _____

Dated: 3-05-2011.

Read the following:

From M/s PRAYAG WEB WORLD, 2-3-17/20, Bharatha Nagar, Uppal,
R.R. Dist, Bill No. APSEC/01/012, dated: 18-04-2011

ORDER:

Sanction is hereby accorded for payment of Rs. 33,126/- (Rupees Thirty Three Thousand One Hundred AND Twenty Six Only) towards Supply of XEROX work Centre 5016, Photo Conductor units for Xerox work centre 5016, Teflon Sheet, Passer Roller with servicing charges in the Chambers of Principal Secretary to Government (Prisons) in Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s PRAYAG WEB WORLD, 2-3-17/20, Bharatha Nagar, Uppal, R.R. Dist
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTHAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s PRAYAG WEB WORLD, 2-3-17/20, Bharatha Nagar, Uppal, R.R. Dist
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER